

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
Report Id: **STBABR03**
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Report Date : 05/29/2008
Year: 2008
County: 82

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County Name: Vanderburgh County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 VANDERBURGH COUNTY												
	GENERAL	0101	\$321,460	\$6,626	\$314,834	\$27,182,050	0.3813	\$103,645	\$0	\$211,189	\$8,275	\$202,914
	2006 REASSESS	0123	\$4,047	\$83	\$3,964	\$27,182,050	0.0048	\$1,305	\$0	\$2,659	\$104	\$2,555
	HIGHWAY	0702	\$0	\$0	\$0	\$27,182,050	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$27,182,050	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$24,365	\$502	\$23,863	\$27,182,050	0.0289	\$7,856	\$0	\$16,007	\$627	\$15,380
	HEALTH	0801	\$23,521	\$485	\$23,036	\$27,182,050	0.0279	\$7,584	\$0	\$15,452	\$605	\$14,847
	CO. WELFARE F&C	0843	\$70,480	\$1,453	\$69,027	\$27,182,050	0.0836	\$22,724	\$0	\$46,303	\$1,814	\$44,489
	COUNTY HCI	0856	\$39,877	\$822	\$39,055	\$27,182,050	0.0473	\$12,857	\$0	\$26,198	\$1,027	\$25,171
	WELFARE MAW	0858	\$1,939	\$40	\$1,899	\$27,182,050	0.0023	\$625	\$0	\$1,274	\$50	\$1,224
	WELFARE CSHCN	0859	\$2,951	\$61	\$2,890	\$27,182,050	0.0035	\$951	\$0	\$1,939	\$76	\$1,863
	COUNTY CPRT	0860	\$927	\$19	\$908	\$27,182,050	0.0011	\$299	\$0	\$609	\$24	\$585
	MUSEUM	1003	\$3,372	\$70	\$3,302	\$775,350	0.0040	\$31	\$0	\$3,271	\$87	\$3,184
	JAIL L/R	1185	\$25,966	\$535	\$25,431	\$27,182,050	0.0308	\$8,372	\$0	\$17,059	\$668	\$16,391
	CUM AIRPORT BLD	2190	\$10,707	\$221	\$10,486	\$27,182,050	0.0127	\$3,452	\$0	\$7,034	\$276	\$6,758
	CCD	2391	\$15,681	\$323	\$15,358	\$27,182,050	0.0186	\$5,056	\$0	\$10,302	\$404	\$9,898
	Total:		\$545,293	\$11,240	\$534,053		0.6468	\$174,757	\$0	\$359,296	\$14,037	\$345,259
0001 ARMSTRONG TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0683	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0683	\$0	\$0	\$0	\$0	\$0
0001 ARMSTRONG TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0

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Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0002	CENTER TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0181	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0187	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0368	\$0	\$0	\$0	\$0	\$0
0002	CENTER TOWNSHIP											
	GENERAL	0101	\$263	\$0	\$263	\$745,610	0.0068	\$51	\$0	\$212	\$0	\$212
	TWP ASSISTANCE	0840	\$399	\$0	\$399	\$745,610	0.0103	\$77	\$0	\$322	\$0	\$322
	EMER FIRE LOAN	1187	\$0	\$0	\$0	\$0	0.0043	\$0	\$0	\$0	\$0	\$0
Total:			\$662	\$0	\$662		0.0214	\$128	\$0	\$534	\$0	\$534
0003	GERMAN TOWNSHIP	Fire										
	EMS - FIRE	1101	\$0	\$0	\$0	\$0	0.0142	\$0	\$0	\$0	\$0	\$0
	FIRE	1111	\$0	\$0	\$0	\$0	0.0225	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0157	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0524	\$0	\$0	\$0	\$0	\$0
0003	GERMAN TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0

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0004	PERRY TOWNSHIP		Fire									
	EMS - FIRE	1101	\$0	\$0	\$0	\$253,530	0.0024	\$6	\$0	\$0	\$0	\$0
	FIRE	1111	\$0	\$0	\$0	\$253,530	0.0179	\$45	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$253,530	0.0158	\$40	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0361	\$91	\$0	\$0	\$0	\$0
0004	PERRY TOWNSHIP											
	GENERAL	0101	\$501	\$0	\$501	\$594,860	0.0132	\$79	\$0	\$422	\$0	\$422
	TWP ASSISTANCE	0840	\$224	\$0	\$224	\$594,860	0.0059	\$35	\$0	\$189	\$0	\$189
	Total:		\$725	\$0	\$725		0.0191	\$114	\$0	\$611	\$0	\$611
0005	KNIGHT TOWNSHIP		Fire									
	FIRE	1111	\$343	\$0	\$343	\$341,960	0.0243	\$83	\$0	\$260	\$0	\$260
	CUM FIRE(TWP)	1190	\$271	\$0	\$271	\$341,960	0.0192	\$66	\$0	\$205	\$0	\$205
	Total:		\$614	\$0	\$614		0.0435	\$149	\$0	\$465	\$0	\$465
0005	KNIGHT TOWNSHIP											
	GENERAL	0101	\$1,560	\$7	\$1,553	\$1,986,000	0.0031	\$62	\$0	\$1,491	\$0	\$1,491
	TWP ASSISTANCE	0840	\$3,574	\$17	\$3,557	\$1,986,000	0.0071	\$141	\$0	\$3,416	\$0	\$3,416
	Total:		\$5,134	\$24	\$5,110		0.0102	\$203	\$0	\$4,907	\$0	\$4,907
0006	PIGEON TOWNSHIP		Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.1385	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1385	\$0	\$0	\$0	\$0	\$0

0006 PIGEON TOWNSHIP

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	GENERAL	0101	\$1,931	\$0	\$1,931	\$23,675,720	0.0061	\$1,444	\$0	\$487	\$0	\$487
	TWP ASSISTANCE	0840	\$25,486	\$0	\$25,486	\$23,675,720	0.0805	\$19,059	\$0	\$6,427	\$0	\$6,427
	Total:		\$27,417	\$0	\$27,417		0.0866	\$20,503	\$0	\$6,914	\$0	\$6,914
0007	SCOTT TOWNSHIP											
	EMS - FIRE	1101	\$0	\$0	\$0	\$148,910	0.0128	\$19	\$0	\$0	\$0	\$0
	FIRE	1111	\$0	\$0	\$0	\$148,910	0.0504	\$75	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$148,910	0.0192	\$29	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0824	\$123	\$0	\$0	\$0	\$0
0007	SCOTT TOWNSHIP											
	RAINY DAY	0061	\$0	\$0	\$0	\$179,860	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$1	\$0	\$1	\$179,860	0.0002	\$0	\$0	\$1	\$0	\$1
	TWP ASSISTANCE	0840	\$9	\$0	\$9	\$179,860	0.0017	\$3	\$0	\$6	\$0	\$6
	RECREATION	1312	\$2	\$0	\$2	\$179,860	0.0003	\$1	\$0	\$1	\$0	\$1
	PARK BOND	1380	\$29	\$0	\$29	\$179,860	0.0054	\$10	\$0	\$19	\$0	\$19
	Total:		\$41	\$0	\$41		0.0076	\$14	\$0	\$27	\$0	\$27
0008	UNION TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0623	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0087	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0710	\$0	\$0	\$0	\$0	\$0
0008	UNION TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0467	\$0	\$0	\$0	\$0	\$0

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	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0136	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0603	\$0	\$0	\$0	\$0	\$0
0102 EVANSVILLE CIVIL CITY												
	CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$26,406,700	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$640,301	\$3,150	\$637,151	\$26,406,700	0.8840	\$233,435	\$0	\$403,716	\$0	\$403,716
	DEBT SERVICE	0180	\$6,664	\$33	\$6,631	\$26,406,700	0.0092	\$2,429	\$0	\$4,202	\$0	\$4,202
	LOCAL INC. TAX	0254	\$0	\$0	\$0	\$26,406,700	0.0000	\$0	\$0	\$0	\$0	\$0
	FIRE PENSION	0341	\$41,504	\$204	\$41,300	\$26,406,700	0.0573	\$15,131	\$0	\$26,169	\$0	\$26,169
	POLICE PENSION	0342	\$52,948	\$261	\$52,687	\$26,406,700	0.0731	\$19,303	\$0	\$33,384	\$0	\$33,384
	LR &S	0706	\$0	\$0	\$0	\$26,406,700	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$26,406,700	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$49,471	\$243	\$49,228	\$27,182,050	0.0683	\$18,565	\$0	\$30,663	\$0	\$30,663
	PARK BOND	1380	\$8,982	\$44	\$8,938	\$27,182,050	0.0124	\$3,371	\$0	\$5,567	\$0	\$5,567
	REDEV BOND	2482	\$14,342	\$71	\$14,271	\$26,406,700	0.0198	\$5,229	\$0	\$9,042	\$0	\$9,042
	Total:		\$814,212	\$4,006	\$810,206		1.1241	\$297,463	\$0	\$512,743	\$0	\$512,743
0958 DARMSTADT CIVIL TOWN												
	GENERAL	0101	\$2,028	\$0	\$2,028	\$30,950	0.1052	\$33	\$0	\$1,995	\$0	\$1,995
	LR &S	0706	\$0	\$0	\$0	\$30,950	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$30,950	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$30,950	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$0	\$0	\$0	\$30,950	0.0000	\$0	\$0	\$0	\$0	\$0

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

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Total:			\$2,028	\$0	\$2,028		0.1052	\$33	\$0	\$1,995	\$0	\$1,995
7995 EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO												
	PRE-SCH SPEC ED	0060	\$1,822	\$8	\$1,814	\$27,182,050	0.0019	\$516	\$0	\$1,298	\$0	\$1,298
	GENERAL	0101	\$659,215	\$2,953	\$656,262	\$27,182,050	0.6873	\$186,822	\$0	\$469,440	\$0	\$469,440
	DEBT SERVICE	0180	\$43,449	\$195	\$43,254	\$27,182,050	0.0453	\$12,313	\$0	\$30,941	\$0	\$30,941
	SCH PENSION DEB	0186	\$67,044	\$300	\$66,744	\$27,182,050	0.0699	\$19,000	\$0	\$47,744	\$0	\$47,744
	SCHOOL CPF	1214	\$211,874	\$949	\$210,925	\$27,182,050	0.2209	\$60,045	\$0	\$150,880	\$0	\$150,880
	ART INSTITUTE	2016	\$1,247	\$6	\$1,241	\$27,182,050	0.0013	\$353	\$0	\$888	\$0	\$888
	TRANSPORTATION	6301	\$134,567	\$603	\$133,964	\$27,182,050	0.1403	\$38,136	\$0	\$95,828	\$0	\$95,828
	BUS REPLACEMEN	6302	\$2,014	\$9	\$2,005	\$27,182,050	0.0021	\$571	\$0	\$1,434	\$0	\$1,434
Total:			\$1,121,232	\$5,023	\$1,116,209		1.1690	\$317,756	\$0	\$798,453	\$0	\$798,453
0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB												
	RAINY DAY	0061	\$0	\$0	\$0	\$27,182,050	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$50,206	\$196	\$50,010	\$27,182,050	0.0859	\$23,349	\$0	\$26,661	\$0	\$26,661
	DEBT SERVICE	0180	\$23,379	\$91	\$23,288	\$27,182,050	0.0400	\$10,873	\$0	\$12,415	\$0	\$12,415
	SPECIAL LIBRARY	1230	\$5,202	\$20	\$5,182	\$27,182,050	0.0089	\$2,419	\$0	\$2,763	\$0	\$2,763
	LIRF	2011	\$0	\$0	\$0	\$27,182,050	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$78,787	\$307	\$78,480		0.1348	\$36,641	\$0	\$41,839	\$0	\$41,839
1072 VANDERBURGH COUNTY SOLID WASTE MANAGEMEN												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$27,182,050	0.0000	\$0	\$0	\$0	\$0	\$0

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Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
1102	EVANSVILLE LEVEE AUTHORITY											
	LEVEE AUTHORITY	0901	\$0	\$0	\$0	\$27,182,050	0.0173	\$4,702	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0173	\$4,702	\$0	\$0	\$0	\$0
Total for Vanderburgh County:											\$1,713,747	
State Total:											\$1,713,747	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report